

IN RE:
CHARNESE N COGWELL

CASE NO. 07 B 15034

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7865

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/20/2007 and was not confirmed.

The case was dismissed without confirmation 11/19/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| MIDLAND CREDIT MANAGEMEN | UNSECURED | 383.72 | .00 | .00 |
| MIDLAND CREDIT MANAGEMEN | UNSECURED | 730.29 | .00 | .00 |
| GMAC MORTGAGE | CURRENT MORTG | .00 | .00 | .00 |
| GMAC MORTGAGE | MORTGAGE ARRE | .00 | .00 | .00 |
| GMAC MORTGAGE CORPORATIO | NOTICE ONLY | NOT FILED | .00 | .00 |
| SANFORD BRADLEY | CURRENT MORTG | .00 | .00 | .00 |
| SANFORD BRADLEY | MORTGAGE ARRE | 3500.00 | .00 | .00 |
| CREDIT ACCEPTANCE | SECURED VEHIC | 6458.00 | .00 | .00 |
| CREDIT ACCEPTANCE | UNSECURED | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSECURED | 238.49 | .00 | .00 |
| ARROW FINCL | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAVALRY PORTFOLIO SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| AT&T | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAVALRY PORTFOLIO SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| AT&T | NOTICE ONLY | NOT FILED | .00 | .00 |
| CREDIT MANAGEMENT INC | UNSECURED | NOT FILED | .00 | .00 |
| WOW INTERNET & CABLE SER | NOTICE ONLY | NOT FILED | .00 | .00 |
| DRIVE FINANCIAL SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| F&W LLC | UNSECURED | NOT FILED | .00 | .00 |
| COMCAST CABLE | NOTICE ONLY | NOT FILED | .00 | .00 |
| PREMIER BANCARD CHARTER | UNSECURED | 314.01 | .00 | .00 |
| FORD MOTOR CREDIT CORPOR | UNSECURED | NOT FILED | .00 | .00 |
| SBC AMERITECH | NOTICE ONLY | NOT FILED | .00 | .00 |
| MCI | NOTICE ONLY | NOT FILED | .00 | .00 |
| TORRES CREDIT SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | NOTICE ONLY | NOT FILED | .00 | .00 |
| RJM AQUISITIONS FUNDING | UNSECURED | 127.88 | .00 | .00 |
| B-REAL LLC | UNSECURED | 476.26 | .00 | .00 |
| GLEASON & GLEASON LLC | DEBTOR ATTY | 1,500.00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | .00 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 15034 CHARNESE N COGWELL

| | | |
|----------------------|-------|-------|
| ----- | | |
| TRUSTEE | .00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | .00 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | .00 | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE